

SHERVANI INDUSTRIAL SYNDICATE LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st March 2015

(Rs. in Lakhs)

SL NO.	PARTICULARS	Quarter Ended			Year Ended	
		Unaudited 31.03.2015	Unaudited 31.12.2014	Unaudited 31.03.2014	Unaudited 31.03.2015	Audited 31.03.2014
PART-I						
1	Income from Operations					
	a) Net Sales / Income from operation	-	-	-	-	-
	b) Other Operating Income	-	-	-	-	4
	Total income from operations (Net)	-	-	-	-	4
2	Expenses					
	a) (Increase) / Decrease in inventories of finished goods, work in progress and stock in trade	(250)	(118)	(395)	(544)	(399)
	b) Construction Expense-Real Estate	250	118	392	544	399
	c) Employee Benefit Expenses	20	27	33	92	98
	d) Depreciation	5	8	7	28	19
	e) Other expenditure	33	39	42	146	162
	Total Expenses	58	74	79	266	279
3	Profit/(Loss) from operations before other income, finance costs and exceptional items	(58)	(74)	(79)	(266)	(275)
4	Other income	40	31	56	186	173
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items	(18)	(43)	(23)	(80)	(102)
6	Finance costs	13	13	8	49	14
7	Profit/(Loss) from ordinary Activities after finance costs but before exceptional items	(31)	(56)	(31)	(129)	(116)
8	Exceptional items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax	(31)	(56)	(31)	(129)	(116)
10	Tax Expenses	1	-	-	1	1
11	Net Profit/(Loss) for the period from ordinary activities after tax	(32)	(56)	(31)	(130)	(117)
12	Extraordinary item	-	-	-	-	-
13	Net Profit /Loss for the period (11-12)	(32)	(56)	(31)	(130)	(117)
14	Paid up equity share capital (Face Value Rs.10/- each)	328	328	328	328	328
15	Reserve	-	-	-	-	18,687
16	Earnings Per Share (EPS) Basic and diluted (not annualized)	(0.98)	(1.71)	(0.95)	(3.96)	(3.57)

PART-II

A. Particulars of Shareholding						
1	Public shareholding:-					
	- Number of shares	1623910	1623910	1623910	1623910	1623910
	- Percentage of shareholding	49.81%	49.81%	49.81%	49.81%	49.81%
2	Promoters and Promoter's Group					
	Share Holding					
	A- Pledged/Encumbered					
	-No. of Shares	-	-	-	-	-
	-% of Shares (As a % of the total share holding of promoter & promoter's group	-	-	-	-	-
	-% of shares (as a % of the total share capital of the company)	-	-	-	-	-
	B- Non Encumbered					
	-No. of Shares	1636340	1636340	1636340	1636340	1636340
	-% of Shares (As a % of the total share holding of promoter & promoter's group	100%	100%	100%	100%	100%
	-% of shares (as a % of the total share capital of the company)	50.19%	50.19%	50.19%	50.19%	50.19%
B- INVESTOR COMPLAINTS						
Quarter Ended 31.03.2015						
	Pending at the beginning of the quarter					Nil
	Received during the quarter					1
	Disposed of during the quarter					1
	Remaining unresolved at the end of quarter					Nil

Notes:

1. The above results have been reviewed by audit committee and taken on record by the Board of Directors in its meeting held on 14th May 2015.
2. As the Company's business activity falls within a single significant primary business segment viz "Real Estate" no separate segment information is disclosed.
3. Other income includes interest on deposits.
4. Previous year/quarter figures have been regrouped/recasted to make them comparable.

For Shervani Industrial Syndicate Limited

Tahir Hasan

Tahir Hasan
Whole-time Director

Place: Allahabad
Date: 14th May 2015